

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF OREGON**

IN RE:) CASE NO. 13-35337-RLD13
)
MAR M TAIK) **SPECIAL NOTICE**
) RE: FED. BANKR. RULE 3002.1
)

NOTICE OF FINAL CURE PAYMENT

Pursuant to Federal Bankruptcy Rule 3002.1(f), the Trustee below gives Notice that the amount paid towards the default in the below claim has been paid in the amount indicated, and that the debtor(s) have completed and tendered to the Trustee, all scheduled and required plan payments.

PRE-PETITION MORTGAGE PAYMENTS THROUGH THE PLAN

Name of Creditor: JPMORGAN CHASE BANK NA DEFAULT PAYMENTS

Court Claim#: 16 Last 4 digits of Account #: 1862
Trustee Claim #: 003-0

Allowed Pre-Petition Arrears: \$4513.95
Pre-Petition Arrears Paid by Trustee: \$4513.95

RESPONSE REQUIRED IF DISAGREEMENT

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), debtor's counsel and the Trustee, within 21 days after service of this Notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the pre-petition default and stating whether the debtor(s) have (i) paid all outstanding post-petition fees, costs, and escrow amounts due, and (ii) consistent with §1322 (b)(5) of the Bankruptcy Code, are current on all post-petition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of pre-petition payments made by the trustee is attached to this Notice.

POST-PETITION MORTGAGE PAYMENTS OUTSIDE THE PLAN

Any post-petition mortgage payments are paid direct by the debtor(s) and the Trustee has no information regarding the veracity of those payments. Unless the Trustee receives a copy of the Response (Form 4100R) to this Notice to the contrary, the Trustee will assume that all required post - petition mortgage payments have been made and the debtor(s) are current.

February 27, 2019

/s/ Wayne Godare
Chapter 13 Trustee

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing Notice of Final Cure Payment was served on the parties listed below by ordinary U.S. Mail or served electronically through the Court's ECF System at the e-mail address registered with the Court on this 27 day of February , 2019.

MAR M TAIK
13188 NW HARVEST STREET
PORTLAND, OR. 97229

NICHOLAS J HENDERSON
MOTSCHENBACHER & BLATTNER, LLP
117 SW TAYLOR ST SUITE 300
PORTLAND, OR. 97204-

JPMORGAN CHASE BANK NA DEFAULT PAYMENTS
PO BOX 24785
MAIL CODE 0H4-7164
COLUMBUS, OH. 43224-

U.S. Trustee

Dated: February 27, 2019

/s/ Peggy O'Neill
For The Office of The Chapter 13 Trustee

Disbursements for Claim

Case: 13-35337 MAR M TAIK

JPMORGAN CHASE BANK NA DEFAULT PAYMENTS
 PO BOX 24785
 MAIL CODE OH4-7164
 COLUMBUS, OH 43224-

Sequence: 05
 Modify:
 Filed Date: 12/16/2013
 Hold Code:

Acct No: 1862

¶2B1 MTG - 13188 NW HARVE

Amt Sched: #####	Debt: \$4,513.95	Interest Paid: \$0.00
Amt Due: \$300.00	Paid: \$4,513.95	Accrued Int: \$0.00
		Balance Due: \$0.00

Date	Check #	Principal	Interest	Total	Reconciled
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0030 JPMORGAN CHASE BANK NA DEFAULT PAYMENTS

C	05/15/2017	0	(\$7,786.05)	\$0.00	(\$7,786.05)	
	01/31/2017	9001247	\$300.00	\$0.00	\$300.00	02/28/2017
	12/30/2016	9001202	\$300.00	\$0.00	\$300.00	01/31/2017
	11/30/2016	9001160	\$300.00	\$0.00	\$300.00	12/31/2016
	10/31/2016	9001119	\$300.00	\$0.00	\$300.00	11/30/2016
	09/30/2016	9001082	\$300.00	\$0.00	\$300.00	11/07/2016
	08/31/2016	9001042	\$300.00	\$0.00	\$300.00	09/30/2016
	07/29/2016	9001007	\$300.00	\$0.00	\$300.00	08/31/2016
	06/30/2016	9000976	\$300.00	\$0.00	\$300.00	07/31/2016
	05/31/2016	9000956	\$300.00	\$0.00	\$300.00	06/30/2016
	04/29/2016	9000937	\$300.00	\$0.00	\$300.00	05/31/2016
	03/31/2016	9000921	\$300.00	\$0.00	\$300.00	04/30/2016
	02/29/2016	9000905	\$300.00	\$0.00	\$300.00	03/31/2016
	01/29/2016	9000890	\$300.00	\$0.00	\$300.00	03/04/2016
	12/30/2015	9000873	\$300.00	\$0.00	\$300.00	01/31/2016
	11/30/2015	9000857	\$300.00	\$0.00	\$300.00	12/31/2015
	10/30/2015	9000841	\$300.00	\$0.00	\$300.00	11/30/2015
	09/30/2015	9000827	\$300.00	\$0.00	\$300.00	10/31/2015
	08/31/2015	9000812	\$300.00	\$0.00	\$300.00	09/30/2015
	07/31/2015	9000799	\$300.00	\$0.00	\$300.00	08/31/2015
	06/30/2015	9000785	\$300.00	\$0.00	\$300.00	07/31/2015
	05/29/2015	9000771	\$300.00	\$0.00	\$300.00	06/30/2015
	04/30/2015	9000756	\$300.00	\$0.00	\$300.00	05/31/2015
	03/31/2015	9000742	\$300.00	\$0.00	\$300.00	04/30/2015
	02/27/2015	9000728	\$300.00	\$0.00	\$300.00	03/31/2015
	01/30/2015	9000713	\$312.55	\$0.00	\$312.55	02/02/2015
	12/30/2014	9000698	\$587.45	\$0.00	\$587.45	01/02/2015
	10/31/2014	9000668	\$300.00	\$0.00	\$300.00	11/03/2014
	09/30/2014	349335	\$300.00	\$0.00	\$300.00	10/07/2014
	08/29/2014	347398	\$300.00	\$0.00	\$300.00	09/04/2014
	07/31/2014	345255	\$300.00	\$0.00	\$300.00	08/06/2014

<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
06/30/2014	343006	\$300.00	\$0.00	\$300.00	07/09/2014
05/30/2014	340783	\$300.00	\$0.00	\$300.00	06/04/2014
04/30/2014	338482	\$300.00	\$0.00	\$300.00	05/08/2014
03/31/2014	336226	\$300.00	\$0.00	\$300.00	04/07/2014
02/28/2014	334041	\$300.00	\$0.00	\$300.00	03/06/2014
01/31/2014	331856	\$300.00	\$0.00	\$300.00	02/05/2014
12/30/2013	329557	\$1,200.00	\$0.00	\$1,200.00	01/06/2014
Sub-totals:				\$4,513.95	
Grand Total:				\$4,513.95	\$0.00